

Campaign Finance Report

SWAPP FOR ACC Committee #: 200893622

Treasurer: SWAPP, JAMES (KEITH) 2909 S 201st Dr, Buckeye, AZ 85326

Phone: (602) 510-6010 Email: KSWAPP@MSN.COM

Candidate Name: SWAPP, JAMES (KEITH)
Office Sought: Corporation Commissioner

2007 Interim Report

Election Cycle: 2007-2008

Date Filed: November 14, 2007

Reporting Period: November 28, 2006-November 14, 2007

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$0.00
Total Cash Receipts this Reporting Period: \$530.00
Total Cash Disbursements this Reporting Period: \$54.27
Cash Balance at End of Reporting Period: \$475.73

Report ID: 36549

Summary of Activity

Income	Schedule		This Period		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$200.00	\$100.00	\$300.00	\$300.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$30.00	\$0.00	\$30.00	\$30.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$100.00	\$0.00	\$100.00	\$100.00
Loans Made to this Committee	L1	\$200.00	\$0.00	\$200.00	\$200.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$530.00	\$100.00	\$630.00	\$630.00

Expenditures	Schedule		This Period			
•		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$54.27	\$0.00	\$54.27	\$54.27	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$100.00	\$100.00	\$100.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$54.27	\$100.00	\$154.27	\$154.27	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$54.27				

Schedule C2 - Individual contributions

Schedule C	2 - Individual contributions	Date	Amount	Cycle To Date
Name:	SWAPP, RUBY	11/01/2007	\$130.00	\$0.00
Address:	6220 W Verde Ln, Phoenix, AZ 85033		Cash	
Original Date:	11/01/2007			
Original Amount:	\$130.00			
Name:	MADEJA, MIKE	11/06/2007	\$40.00	\$0.00
Address:	140 S Capilla Cir, # Cr, Litchfield Park, AZ 85340		Cash	
Original Date:	11/06/2007			
Original Amount:	\$40.00			
Name:	QUERARD, CONSTANTIN	11/06/2007	\$30.00	\$100.00
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Original Date:	11/06/2007			
Original Amount:	\$30.00			
Name:	QUERARD, CONSTANTIN	11/06/2007	\$100.00	\$100.00
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	services			
Original Date:	11/06/2007			
Original Amount:	\$100.00			
Total of Individual C		·	\$300.00	
Total of Refunds Gi			\$0.00	
Net Total of Individu	ual Contributions		\$300.00	

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Schedule C5 - Contributions of \$25 or less (small)

Schedule	e C5 - Contributions of \$25 or less (smail)	Date	Amount	Cycle To Date
Name:	Multiple Contributors	11/06/2007	\$10.00	\$30.00
Address:			Cash	
Memo:	Lacy, Mike			
Name:	Multiple Contributors	11/06/2007	\$20.00	\$30.00
Address:			Cash	
Memo:	Madson, Barbara			
Total of Small C	Contributions		\$30.00	
Total of Refunds	ls Given		\$0.00	
Net Total of Sm	nall Contributions		\$30.00	

	- Qualifying contributions	Date	Amount	Cycle To Date
Name:	owlkes, Rick	11/01/2007	\$5.00	\$5.00
Address:			Cash	
Name:	lobbs, Glenda S	11/01/2007	\$5.00	\$5.00
Address:			Cash	
Name:	lobbs, Joseph J	11/01/2007	\$5.00	\$5.00
Address:			Cash	
Name:	acobson-Barnes, Darryl	11/01/2007	\$5.00	\$5.00
Address:			Cash	
Name:	Querund, Constantin	11/01/2007	\$5.00	\$5.00
Address:			Cash	
Name:	Pedene, William K.	11/03/2007	\$5.00	\$5.00
Address:			Cash	
Name:	Swapp, Ruby R.	11/03/2007	\$5.00	\$5.00
Address:			Cash	
Name:	esler-Butts, Arthur	11/04/2007	\$5.00	\$5.00
Address:			Cash	
Name:	illmore, John	11/04/2007	\$5.00	\$5.00
Address:			Cash	
Name:	House, Todd H.	11/04/2007	\$5.00	\$5.00
Address:			Cash	
Name:	House, Tuni M.	11/04/2007	\$5.00	\$5.00
Address:			Cash	
Name:	Batchelor, Mark	11/06/2007	\$5.00	\$5.00
Address:			Cash	
Name:	Gibbs, Gary	11/06/2007	\$5.00	\$5.00
Address:			Cash	
Name:	larper, Jack	11/06/2007	\$5.00	\$5.00
Address:			Cash	
Name:	acy, Michael T.	11/06/2007	\$5.00	\$5.00
Address:			Cash	
Name:	/ladeja, Mary R.	11/06/2007	\$5.00	\$5.00
Address:			Cash	
Name:	Madeja, Michael G	11/06/2007	\$5.00	\$5.00
Address:			Cash	
Name:	Martin, Patrick G.	11/06/2007	\$5.00	\$5.00
Address:			Cash	
Name:	Seifritz, F. G.	11/14/2007	\$5.00	\$5.00
Address:			Cash	

Covers 11/28/2006 to 11/14/2007

\$100.00

Schedule C7 - Qualifying contributions	Date	Amount	Cycle To Date
Name: Williams, Jennifer Erin	11/14/2007	\$5.00	\$5.00
Address:		Cash	
Total of Clean Elections Qualifying Contributions		\$100.00	
Total of Refunds Given		\$0.00	

Net Total of Qualifying Contributions

Schedule E1 - Operating expenses

Scheaule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	WELL FARGO BANK, NA	11/13/2007	\$54.27	\$54.27
Address:	I 10 & ESTRELLA PARKWAY OFFICE, GOODYEAR, AZ 85338		Cash	
Memo:	Swapp for ACC checks and deposit stamp			
Total of Operating Expenses			\$54.27	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Ope	Net Total of Operating Expenses		\$54.27	

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Interim Report

Covers 11/28/2006 to 11/14/2007

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
New Loan	11/06/2007	\$200.00
SWAPP, KEITH		
Original Amount of Loan: \$200.00		
Original Date of Loan: 11/06/2007		
Loan Balance at End of Reporting Period		\$200.00
Total of Outstanding Loans Before Adjustments		\$200.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$200.00

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Schedule C8 - In-Kind Contributions

ltem	Date	Amount
New In-Kind Contribution	11/06/2007	\$100.00
QUERARD, CONSTANTIN		
Original Amount of Contribution: \$100.00		
Original Transaction Date: 11/06/2007		
Expenditure of In-Kind Contribution	11/06/2007	(\$100.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$100.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$100.00
In-Kind Contribution Equity After Adjustments		\$0.00

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Filed on 11/14/2007